

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S042/0003 MOD/AMD	Page 2 of 3
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Name of Offeror or Contractor: WHEELER BROS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0022	NSN: 2590-01-184-1902 FSCM: 55683 PART NR: 1159-2-198-1-00028 SECURITY CLASS: Unclassified				
0022AA	<u>SECOND ORDERING YEAR</u> NOUN: SHOE, JACK-SUPPORT PRON: EH33S073EH PRON AMD: 01 ACRN: AA AMS CD: 070011 <u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: TDP: 2-1981-00028 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI AK11841902 UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC				

Name of Offeror or Contractor: WHEELER BROS, INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB		
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER	ACCOUNTING	OBLIGATED
								NUMBER	STATION	AMOUNT
0022AA	EH33S073EH	AA	2	97 X4930AC6D 6D	26FB	S20113			W56HZV	\$ 34,726.20
	070011									
									TOTAL	\$ 34,726.20

SERVICE								ACCOUNTING		OBLIGATED
NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION						STATION		AMOUNT
Army	AA	97 X4930AC6D 6D	26FB	S20113				W56HZV	\$	34,726.20
								TOTAL	\$	34,726.20